BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: January 18, 2006	Division: Monroe County
Bulk Item: Yes XX No	Department: Fixed Asset Surplus
	Staff Contact Person: <u>Divina D. Speer</u>
AGENDA ITEM WORDING: Approval to adverge remove surplus equipment from inventory via disposition of the control	
ITEM BACKGROUND: See attached schedule	
PREVIOUS RELEVANT BOCC ACTION: N/A	A
CONTRACT/AGREEMENT CHANGES:	
STAFF RECOMMENDATIONS:	
TOTAL COST: N/A	BUDGETED: Yes No
COST TO COUNTY: N/A	SOURCE OF FUNDS: N/A
REVENUE PRODUCING: Yes No AN	MOUNT PER MONTH Year
APPROVED BY: County Atty OMB/Pu	rchasing Risk Management
DIVISION DIRECTOR APPROVAL: (SAN	Sandra Carlile DRA CARLILE, Finance Director)
DOCUMENTATION: Included Yes	Not Required
DISPOSITION:	AGENDA ITEM #

Revised 2/05

Board of County Commisioner January 18, 2006

SCHEDULE OF SU	JRPLUS ITEMS	ITEM BACKGROUND	AMC	DUNT	BOCC ACTION
			Original	Estimated	
	Description		Value	Present Value	need approval to-
1 1807-111 (1927)	1998 Ford Eldorado Bus	already replaced	\$44,302.00	\$5,000.00	advertise for bid
2 1915	1996 Ford Eldorado Bus	already replaced	\$41,156.00	\$5,000.00	advertise for bid
3 0920-444 (1356)	Gator 4X2 Park Vehicle	beyond economical repair	\$4,731.07	\$0.00	remove from inventory and dispose
	John Deere Field Rake	beyond economical repair	\$7,150.00	\$0.00	remove from inventory and dispose
5 0920-542 (1373)	Bunton Riding Mower	beyond economical repair	\$6,159.99	\$0.00	remove from inventory and dispose
6 0920-521 (1358)	John Deere Field Bunker	beyond economical repair	\$5,280.49	\$0.00	remove from inventory and dispose
7 0920-541 (1354)	Bunton Riding Mower	beyond economical repair	\$6,159.99	\$0.00	remove from inventory and dispose
8 0920-523 (1355)	John Deere Mower	beyond economical repair	\$9,069.84	\$0.00	remove from inventory and dispose
9 0920-458 (1328)	John Deere Mower	beyond economical repair	\$5,772.62	\$0.00	remove from inventory and dispose
10 0920-460 (1009)	John Deere Mower	beyond economical repair	\$5,772.69	\$0.00	remove from inventory and dispose
11 1431-144 (3586)	24" Exhaust Fan	beyond economical repair	\$1,360.00	\$0.00	remove from inventory and dispose
12 1803-539 (3238)	Gas Oven	beyond economical repair	\$2,361.02	\$0.00	remove from inventory and dispose
13 1803-597 (3241)		beyond economical repair	\$2,024.98		remove from inventory and dispose
14 1803-565 (3243)	1994 Plymouth Voyager Van	beyond economical repair	\$15,200.00	\$0.00	remove from inventory and dispose
15 1807-159 (3244)		beyond economical repair	\$1,575.00	\$0.00	remove from inventory and dispose
16 3300-136 (1754)	Laptop Computer	beyond economical repair	\$2,989.00	\$0.00	remove from inventory and dispose
17 0800-541 (2901)	Computer	beyond economical repair	\$1,130.00	\$0.00	remove from inventory and dispose
18 1200-120 (4066)	Computer	beyond economical repair	\$1,003.00		remove from inventory and dispose
19 1200-116 (3414)	Computer	beyond economical repair	\$1,719.50	\$0.00	remove from inventory and dispose
20 1200-113 (4064)	Computer	beyond economical repair	\$1,719.50	\$0.00	remove from inventory and dispose
21 1416-181 (4217)		beyond economical repair	\$3,091.63	\$0.00	remove from inventory and dispose
22 0910-081 (3980)	2003 Chev Astro Van	hurr Wilma flood damaged	\$17,904.00	\$0.00	remove from inventory
23 3882	Xerox Copier	beyond economical repair	\$26,623.74	\$0.00	remove from inventory and dispose
24 2823 (1801-152)	Computer	beyond economical repair	\$1,117.00	\$0.00	remove from inventory and dispose
25 2824 (1801-155)	Computer	beyond economical repair	\$1,117.00	\$0.00	remove from inventory and dispose
26 3244 (1807-159)	Radio	beyond economical repair	\$1,575.00		remove from inventory and dispose

1

MONROE COUNTY INVENTORY DELETION REQUEST

R	EC	E	ī	VED
	DEC	2	1	2005
ΒY	۶. 			

TO: <u>DIVINA D. SPEER STOP #8</u>

FROM: Louis LaTorre

PROPERTY CLERK, FINANCE DEPT.

Social Services Director

DATE: <u>12-16-2005</u>

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1927	1FDWE30F6WHC1 3963	FD/AEROLITE 20ST	05/21/1998	\$44,302 ORIGINAL \$5,000 PRESENT

CHECK ONE (1) APPROPRIATE LINE BELOW:
X APPROVAL TO ADVERTISE FOR BIDS. APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO:
REASON FOR REQUEST:
.1998 BUS (134,974 MI) REPLACED BY A NEW BUS.
PREPARED BY: ACTING DIVISION DIRECTOR DATE: 12-16-2005
PRINT NAME Jerry Eskew DIVISION DIRECTOR APPROVAL: PRINT NAME: Shiela Barker

NOV 0 3 2005

1.54.5

MONROE COUNTY INVENTORY DELETION REQUEST

TO:

DIVINA D. SPEER STOP #8

FROM: Louis LaTorre

PROPERTY CLERK, FINANCE DEPT.

Social Services Director

DATE: October 31, 2005

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1915	1FDKE30F4THB55 569	1996 Ford/Eldorado Aerolite 20ST Bus	08/01/1996	\$41,156 \$5,000

CHECK ONE (1) APPROPRIAT	TE LINE BELOW:		
X APPROVAL T	O ADVERTISE FOR	BIDS.	
		NVENTORY AND DISPO	
APPROVAL T	O REMOVE FROM I	NVENTORY AND TRAN	NSFER TO:
REASON FOR REQUEST:	4		
Replacing this 10 year old and 14	10,048/mileage bus with	h a new bus	
— ()	11/	1110	
PREPARED BY:	John		DATE: October 31, 2005
PRINT NAME: Jerry F	Skew, Transporation A	dministrator	
,	l	00:	obuba Illi
DIVISION DIRECTOR APPRO	VAL:	Thule	abanker 11/2/05
		ME: Shiela Barker, Com	munity Services Division Director

RECEIVED
DEC 1 4 2005
BY:

_		
п	റവ	
- 4		•

Divina D. Speer - Stop #8

FROM: James Bruce

Property Clerk, Finance Dept.

Facilities Maintenance

DATE:

12-13-05

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0920-444 (1356)	W004X2X015399	Gator 4X2 Park Vehicle	2/15/96	\$4731.07/\$0
0920-462 (1521)	M01200A926350	John Deere Field Rake	12/2/96	\$7150.00/\$0
0920-542 (1373)	64221500571	Bunton Riding Mower	3/10/03	\$6159.99/\$0
0920-521 (1358)	TC1200A110729	John Deere Field Bunker	7/12/01	\$5280.48/\$0
0920-541 (1354)	864221500192	Bunton Riding Mower	8/14/96	\$6159.99/\$0
0920-523 (1355)	na	John Deere Mower	7/3/01	\$9069.84/\$0
0920-458 (1328)	M01725X061468	John Deere Mower	8/14/96	\$5772.62/\$0
0920-460 (1009)	M0F725X061469	John Deere Mower	8/14/96	\$5772.69/\$0
N. Carlotte and Ca			and the second s	
	,	77. (1.1.)		

CHECK ONE	(1) APPROPRIATE LINE BELOW:				
	APPROVAL TO ADVERTISE FOR BIDS.				
XXXX	APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE.				
	APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:				
REASON FOR	REQUEST:				
Beyond econor	nical repair/Flood damage				
APPROVEI	DBY: John King Jeld.K.				
PRINT NAME: JOHN KING					
DIVISION DIRECTOR APPROVAL: ON Prene					
	PRINT NAME: DENT PIERCE				

RECEIVED
DEC 1 4 2005
BY:

TO:		a D. Speer - Stop #8 erty Clerk, Finance Dept.		eter Lubert C mergency Medi	cal Services
DATE:					
M.C. I.D. Nun	Control of the Contro	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3586 (1431	-144)	12914117	24" Exhaust Fan	4/22/94	\$1360.00/\$0
					,
					4, 4, 5
					And the state of t
CHECK ON	E (1) AP	PROPRIATE LINE BELOW:			
	APPR	OVAL TO ADVERTISE FO	OR BIDS.		
XXXX		OVAL TO REMOVE FROM			
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: REASON FOR REQUEST:					
	Beyond economical repair				
			0 11		

OMB FORM REVISED 10/28/2003

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

MONROE COUNTY

RECEIVED "COMPUTER RELATED EQUIPMENT"

OMB FORM REVISED 11/99

BY:

INVENTORY DELETION REQUEST

Divina Spears FROM: Susan Scarlet

	PROPER'	TY CLERK, FINANCE	DEPT.	Bayshore	
	DATE: 12	8 05			
	M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
₹ 238	1803-539	039174973101	Dual Flow gas	4/30/91	2361.02/8
241	1863-597	D144 C1061	52' RCA TV	8/24/03	2024.99 0
43	188-546	2 P4GH 25K- 8 RR603005	1994 Phy Voyager Van	8/17/94	15,200.00/0
(ન4	1807-159	722 COL 0152	mobile Radio	4/23/03	1575.00/0
					,
				,	
	CHECK APPROP	RIATE LINE BELOW:			
		APPROVAL TO REMO	OVE FROM INVENTORY AND ADVE OVE FROM INVENTORY AND DISPO PT HIGHEST BIDS ON SURPLUS PR	OSE OF IT.	S
لاب	REASON FOR RE		Li liet.		
(Oven 1	not repair	rable (15tyrsold)	1 10	land whatten
	of hur	vicaine W	pment destroye	12/21	* -
	PREPARED BY:	Susans	DATE:	12/7/	05
	DIVISION DIREC	CTOR APPROVAL:	PRINT NAME: Sheila	A BARKE	er
	TECHNICAL SE	ERVICES APPROVAI	PRINT NAME:		

1754

TO: DATE:	Pro	ina D. Speer - Stop #8 perty Clerk, Finance De 4-2005	FROM:	Maria Guerra			
	Charles of Bally	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value		
3300-136		ZSNXB	Dell laptop computer	3/24/99	2989.00		
M.C. LD. Num 3300-136 3300-131 CHECK ON XXXXX REASON FO	•	972W7 R 1/20/05	Dell PC computer	7/16/97	750.00		
XXXXX	API API	PROVAL TO ADVERTISE PROVAL TO REMOVE FE PROVAL TO REMOVE FE QUEST:	E FOR BIDS. ROM INVENTORY AND D ROM INVENTORY AND T				
M.C. Serial Asset Date Purchased Present Value 3300-136 ZSNXB Dell laptop computer 3/24/99 2989.00 3300-136 JSNXB Dell PC computer 7/16/97 750.00 CHECK ONE (1) APPROPRIATE LINE BELOW: APPROVAL TO ADVERTISE FOR BIDS. XXXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: REASON FOR REQUEST: OUT DATED / OLD PREPARED BY: MARIA GUERRA DATE: 10-14-2005 DIVISION DIRECTOR APPROVAL: Debbie Frederick Debbie Frederick TECHNICAL SERVICES APPROVAL:							
TECHNIC	CAL S		Ann Wre	i Remle			

MONROE COUNTY INVENTORY DELETION REQUEST

REC	FI	7	EI
~			

DEC 1 9 2005

TO:

DIVINA D. SPEER STOP #8

FROM: Charles L. IngrahamBY

PROPERTY CLERK, FINANCE DEPT.

DATE: 12/13/05

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0800-541 2901	6NRFT01	Dell GX150 Computer, keyboard, powerpack, monitor	9/5/01	1130.00/0
1200-120 4066	83A4G	Dell Celeron Computer, powerpack	10/27/99	1130,00/0
1200-116 3414	H972R	Dell Computer, keyboard,powerpack, monitor	2/3/99	1719.50/0
4064 1200-113	H972L	Dell Optiplex Computer,keyboard,powerpack	213/q	1719,50/6

CHECK ONE (1) APPROPRIATE LINE BELOW:

APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
ADDDOVAL TO DEMOVE EDOM INIVENTODY AND TRANSFER TO

REASON FOR REQUEST:

Equipment is obsolete

<u>X</u>

PREPARED BY: Jatriun A. Barker

DATE: 12/13/05

PRINT NAME: Trish Barker

DIVISION DIRECTOR APPROVAL:

RRANT NAME:\ Charles L. Ingrallan

TECHNICAL SERVICES APPROVAL:

PRINT NAME: Lisa Druckemiller

RECEIVED

DEC 2 2 2005

MONROE COUNTY INVENTORY DELETION REQUEST

_		
7	'n	

Divina D. Speer - Stop #8

Property Clerk, Finance Dept.

FROM: Peter Lubert

Emergency Medical Services

DATE:

M.C.	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
4217 (1416-181)	12703923	Defibulator/AED	6/28/00	\$3091.63/\$0
	10.5.5.5.1			

CHECK ON	E (1) APPROPRIATE LINE BELOW:
XXXX	APPROVAL TO ADVERTISE FOR BIDS. APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE.
	APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:
•	OR REQUEST:
Beyond econ	omical repair
DIVISION	DIRECTOR APPROVAL: PRINT NAME: CLARK MARTIN

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8			FROM: Sandy Molina				
DATE:	Prope	erty Clerk, Finance Dept.	Community Services				
		Serial Number	Asset Description	Date Purchased	Original & Est. Present Value		
3980 (091	0-081)	1GCDM19X43B132263	2003 Chev Astro	12/20/02	\$17904.00/\$0		
			10000				
CHECK ON	APPR APPR	OVAL TO ADVERTISE FO	INVENTORY.	ONATE TO:			
Property Clerk, Finance Dept. M.C. Serial Asset Date Purchased Present Value 3980 (0910-081) IGCDM19X43B132263 2003 Chev Astro 12/20/02 \$17904.00/\$0 CHECK ONE (I) APPROPRIATE LINE BELOW: APPROVAL TO ADVERTISE FOR BIDS.							
DIVISION	N DIREC		Sheila SHEILA BARKE	s Barker			

MONROE COUNTY

NOV 0 8 20	*** * * **** * * *	TORY DELETION I	REQUEST	•
BY: DIVINA	D. SPEER STOP #8	FROM:	Michelle y 254	Lee
PROPER	TY CLERK, FINANCE	DEPT.	7 254	8
DATE: //	1-02-05			
M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
3882	68H 572454	Yerox Copier	8/29/90	26,623.74;
CHECK ONE (1)	APPROPRIATE LINE I	BELOW:		
\overline{X}		VE FROM INVENTORY AND DISP	TOPES DO	
REASON FOR RI	EQUEST: Broke	en Copies, par	ts no s	longes
	^		Λ	
PREPARED BY: PRINT N	M Ree IAME: Mich	elle Lee Q XX	DATE: _	11-02-05
DIVISION DIREC	CTOR APPROVAL:	PRINT NAME: The moth	The Gary	

F				1		
	NO\	0	1	20	105	
ВУ	7					

TO:	Divina D. Speer - Stop #8		FROM:		BY:		
DATE:	Prope	erty Clerk, Finance D	ept. 				
M.C. I.D. Nun		Serial Number	Asset Description	Date Purchased	Original & 1950 Present Value		
2823 (1801	-152)	4ZBCT	Computer	9/29/99	\$1117.00/\$0		
2824 (1801	-155)	4ZBDE	Computer	9/29/99	\$1117.00/\$0		
CHECK ONE (1) APPROPRIATE LINE BELOW: APPROVAL TO ADVERTISE FOR BIDS. XXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:							
REASON FOR REQUEST: Broken – Beyond economical repair							
10/15/08							
DIVISION DIRECTOR APPROVAL: Sheela a Barker 10/31/05							
TECHNICAL SERVICES APPROVAL: SHEILA BARKER							
PRINT NAME: LISA DRUCKEMILLER							

MONROE COUNTY INVENTORY DELETION REQUEST

REC	E	I	VED
DEC	1	4	2005
BY:			

TO:

DIVINA D. SPEER STOP #8

FROM: Louis LaTorre

PROPERTY CLERK, FINANCE DEPT.

Social Services Director

DATE: 12-13-2005

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
Old # 1807-159 3244	722CDL0152	Mobile Radio Motorola MCS 2000	4-23-2003	\$1575 original \$0 present

CHECK ONE (1) A	PPROPRIATE LINE I	BELOW:			
X AF		RTISE FOR BIDS. VE FROM INVENTORY VE FROM INVENTORY			
REASON FOR REC		om immersion in salt-wat	er during Hurricane	Wilme while in t	he Baychore Manor
mini-van	Trepatiable damage a	On minicision in sair-war	or during Trusticano	William William E	ne Bayshore ivianor
PREPARED BY PRINT NA	ME: Jerry Eskew	- fan les		DATE: <u>12-13-</u> 2	<u>2005</u>
DIVISION DIRECT	OR APPROVAL:	PRINT NAME: Shiela	Barker		